

BILL TO:

OHIO COUNTY AUDITOR
COUNTY COURTHOUSE
413 MAIN STREET
RISING SUN IN 47040

58 Exp01

INVOICE INVC019923

PAGE

1

DATE

08/24/2004

ACCT #

1458000

SHIP TO:

	EFERENCE # SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIF	P DATE MASTER NUMBER	CONTRACT NO.
MMS7997/SOP000					0/0000 65,36	
ITEM NO.	DE	SCRIPTION		QUANTITY	UNIT PRICE	EXTENDED PRICE
3RD PARTY S/W SPT	UNIFACE-S			1.00	22.05	\$22.05
3RD PARTY S/W SPT	CRYSTAL-S			1.00	32.55	\$32.55
MAPPING SPT	ARCCAD-S			1.00	517.65	\$517.65
3RD PARTY S/W SPT	MSDOS-S			1.00	27.30	\$27.30
3RD PARTY S/W SPT	WINNTSERVER-S			1.00	328.65	\$328.65
3RD PARTY S/W SPT	WATERMARK-S			1.00	16.80	\$16.80
3RD PARTY S/W SPT	CRYSTAL-S			1.00	22.05	\$22.05
MVPMIRRS SPT	MVP-IMAGING-S			1.00	164.85	\$164.85
MVP TAX SPT	MVPTAX-S			1.00	393.75	\$393.75
3RD PARTY S/W SPT	PCANYWHERE-S			1.00	31.50	\$31.50
3RD PARTY S/W SPT	U/SQL-S			1.00	105.00	\$105.00
3RD PARTY S/W SPT	CRYSTAL-S			1.00	15.75	\$15.75
MVP TAX SPT	MVPTAX-S			1.00	262.50	\$262.50
3RD PARTY S/W SPT	U/SQL-S			1.00	68.25	\$68.25
3RD PARTY S/W SPT	U/SQL-S	,		1.00	168.00	\$168.00
MVPMIRRS SPT	MVPMIRRS-S	2004		1.00	40.00	\$40.00
		Claunt	42 33	34		
	THANK YOU	- CUSTOMER COPY				



BILL TO:

OHIO COUNTY AUDITOR COUNTY COURTHOUSE 413 MAIN STREET RISING SUN IN 47040 INVOICE INVC019923

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DATE

08/24/2004

ACCT #

1458000

SHIP TO:

	FRENCE # SALES ID SHIPPING METHOD PAYMENT TERM	MS SHIP		CONTRACT NO.
	FERENCE # SALES ID SHIPPING METHOD PAYMENT TELL	00/00	/0000 65,364	EXTENDED PRICE
IS7997/SOP0001520	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRIOR
ITEM NO.	MVP-IMAGING-S	1.00	30.00	\$30.00
MVPMIRRS SPT		1.00	14.25	\$14.25
3RD PARTY S/W SPT	IMAGING-S	1.00	15.00	\$15.00
3RD PARTY S/W SPT	U/SQL-S	1.00	6.60	\$6.60
3RD PARTY S/W SPT	UNIFACE-S	1.00	135.00	\$135.00
TW MAINT	XHW	1.00	20.00	\$20.00
3RD PARTY S/W SPT	IMAGING-S	1.00	520.00	\$520.00
MVPMIRRS SPT	MVPMIRRS-S	1.00	130.00	\$130.00
3RD PARTY S/W SPT	U/SQL-S		10.00	\$10.00
3RD PARTY S/W SPT	PCANYWHERE-S	1.00	1000	
	1. 1	SUBTO:		\$3,097.50
COVERAGE PERIOD	9/1/04-9/30/04		CHARGES	\$0.00 \$0.00
		\$ALES	TAX	\$0.00
			DISCOUNT	\$0.00 \$3,097.50
	THANK YOU - CUSTOMER COPY	TOTAL	AMOUNT	7



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DATE

11/15/2004

ACCT #

1458002

BILL TO:

OHIO COUNTY TREASURER COUNTY COURTHOUSE 413 MAIN STREET

RISING SUN IN

47040

SHIP TO:

OHIO COUNTY TREASURER COUNTY COURTHOUSE 413 MAIN STREET

RISING SUN IN

47040

	HASE ORDER NO.	REFERENCE # SALES ID SHIPPING METHOD PAYMENT TO		HIP DATE MASTER NUMBER	CONTRACT NO.
	ITEM NO.	DESCRIPTION	QUANTIT	0/0000 66,7 Y UNIT PRICE	75 ISU110904JS EXTENDED PRICE
MT#	12060SPECIAL	COL MVPTAX PAPER 8-1/2" X 14" PERF	5,000.00	0.06500	\$325.00
S&H		SHIPPING AND HANDLING	1.00	23.08	\$23.08
		· ·			
:					. 🔆
		Nount 42916		,	
	·				
	,		SUBTO		\$348.08
			SHIPP:	1	\$0.00 \$0.00
			SALES	TAX DISCOUNT	\$0.00 \$0.00
		THANK YOU - CUSTOMER COPY		AMOUNT	\$348.08



INVOICE 0035822

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DATE

11/30/2004

ACCT #

1458003

BILL TO:

OHIO COUNTY ASSESSOR COUNTY COURTHOUSE 413 MAIN STREET

RISING SUN IN

47040

SHIP TO:

OHIO COUNTY ASSESSOR COUNTY COURTHOUSE 413 MAIN STREET

RISING SUN IN 47040

PURCHASE ORDER NO.	REFERENCE # SALES ID SHIPPING METHOD PAYMENT TER			CONTRACT NO.
66418 ITEM NO.	DESCRIPTION	0/0/0 QUANTITY	000 67,46 UNIT PRICE	66 EXTENDED PRICE
TRAIN-333	TRAINING (PROVAL) BTY CAROL JOHNS ON 11/18/04 (CSR66418)	1.00	1,050.00	\$1,050.00
				·
·	Down# 43147 2004			
	2004			
		SUBTOTA		\$1,050.00
			NG FAX DISCOUNT	\$0.00 \$0.00 \$0.00 \$0.00
	THANK YOU - CUSTOMER COPY	TOTAL	AMOUNT	\$1,050.00



SHIP TO:

OHIO COUNTY CLERK COUNTY COURTHOUSE 413 MAIN STREET

PAGE

DATE

ACCT #

RISING SUN IN

47040

INVOICE 0036077

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12/23/2004

1458001

BILL TO:

OHIO COUNTY CLERK COUNTY COURTHOUSE 413 MAIN STREET

RISING SUN IN

47040

PURCHASE ORDER NO.	REFERENCE # SALES ID SHIPPING METHOD	PAYMENT TERMS SHIP	P DATE MASTER NUMBER	CONTRACT NO.
69941 ITEM NO.	DESCRIPTION	0/0, QUANTITY	/0000 67,93 UNIT PRICE	7 EXTENDED PRICE
II EWI NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
CNV-100	2005 BMV CONVERISON TO VISU	AL VOTE 1.00	500.00	\$500.0
		·		
	0 4 (0.00)			
	Clain# 43146			
	2.04			
	2007			
		!		
		SUBTOT.		\$500.00
	PLEASE NOTE OUR NEW REMITTANCE	ADDRESS: MISC C	• • • • • • • • • • • • • • • • • • •	\$0.00
	PO BOX 2348, PORTAGE, MI 4908			\$0.00 \$0.00
			DISCOUNT	\$0.00
	PLEASE RETURN REMITTANCE WITH PAY			\$500.00



BILL TO:

OHIO COUNTY ASSESSOR COUNTY COURTHOUSE 413 MAIN STREET

RISING SUN IN

47040

INVOICE 0035822

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DATE

11/30/2004

ACCT #

1458003

SHIP TO:

OHIO COUNTY ASSESSOR COUNTY COURTHOUSE 413 MAIN STREET

RISING SUN IN

47040

PURCHASE ORDER NO.	REFERENCE # SALES ID SHIPPING METHOD PAYMENT TEL			CONTRACT NO.
66418 ITEM NO.	DESCRIPTION	0/0/0 QUANTITY	000 67,466 UNIT PRICE	EXTENDED PRICE
TRAIN-333	TRAINING (PROVAL) BTY CAROL JOHNS ON 11/18/04 (CSR66418)	1.00	1,050.00	\$1,050.00
	2004 Cloum# 4314			
	Cloum# 4314	7		
		GIID TO THE		61 050 00
		SUBTOTAL MISC CHA SHIPPING SALES TA	RGES	\$1,050.00 \$0.00 \$0.00 \$0.00
	THANK YOU - CUSTOMER COPY	TRADE DI	ı	\$0.00 \$1,050.00



BILL TO:

OHIO COUNTY AUDITOR
COUNTY COURTHOUSE
413 MAIN STREET
RISING SUN IN 47040

INVOICE INVC019998

PAGE

1

DATE

8/31/2004

ACCT #

1458000

SHIP TO:

PRO SPT/7997 65,557 EXTENDED PRICE	PURCHASE ORDER NO.	REFERENCE # SALES ID SHIPPING METHOD	PAYMENT TERMS SHIP I	DATE MASTER NUMBER	CONTRACT NO.
## 1.00 0.00 \$0.00 This is to add and prorate the following SW Support to the customer's existing September monthly support bill. COVERS PERIOD 07/01/04-09/30/04 1.00 0.00 \$0.00 CON FOR ASSESSOR'S OFFICE: 1.00 0.00 \$0.00 MAPPING SPT GIS-SOIL-S GIS SOIL PRODUCTIVITY SUPPORT SUBTOTAL ## 3 3 3 5 ### SUBTOTAL ## 3 5 ### SU	PRO SPT/7997				
This is to add and prorate the following SW Support to the customer's existing September monthly support bill. COVERS PERIOD 07/01/04-09/30/04 1.00 0.00 \$0.00 CON FOR ASSESSOR'S OFFICE: 1.00 0.00 \$0.00 MAPPING SPT GIS-SOIL-S 1.00 1,050.00 \$1,050.00 GIS SOIL PRODUCTIVITY SUPPORT 1.00 1,050.00 \$1,050.00 SUBTOTAL 42335 SUBTOTAL MISC CHARGES \$0.00 \$1.00 \$0	ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
CON FOR ASSESSOR'S OFFICE: 1.00 0.00 \$0.00 MAPPING SPT GIS-SOIL-S GIS SOIL PRODUCTIVITY SUPPORT 1.00 1,050.00 \$1,050.00 SUBTOTAL \$1,050.00 MISC CHARGES \$0.00 SHIPPING \$0.00 SALES TAX \$0.00 TRADE DISCOUNT \$0.00	PLEASE NOTE:	This is to add and prorate the support to the customer's exists	ollowing SW	0.00	\$0.00
### SUBTOTAL #1,050.00 \$1,	COVERS PERIOD	07/01/04-09/30/04	1.00	0.00	\$0.00
SUBTOTAL \$1,050.00 MISC CHARGES \$0.00 SHIPPING \$0.00 TRADE DISCOUNT \$0.00	CON	FOR ASSESSOR'S OFFICE:	1.00	0.00	\$0.00
SHIPPING \$0.00 SALES TAX \$0.00 TRADE DISCOUNT \$0.00	MAPPING SPT	GIS SOIL PRODUCTIVITY SUPPORT	SUBTOTAL		\$1,050.00
TRADE DISCOUNT \$0.00			SHIPPING		\$0.00
			I I		l l
		THANK YOU - CUSTOMER COPY	ł		\$1,050.00



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07/31/2004

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1458003

BILL TO:

OHIO COUNTY ASSESSOR COUNTY COURTHOUSE 413 MAIN STREET RISING SUN IN 47040

SHIP TO:

PURCHASE ORDER NO.	REFERENCE # SALES ID SHIPPING METHOD PAY	MENT TERMS SH	IP DATE MASTER	CONTRACT NO.
66525		00/0	0/0000 65,02	4 IN2002.063
ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
SYS-CUST-333	SYSTEM CUSTOMIZATION-(PROVAL) EXPOSRT OF DATA ON 5/5/04 BY CINDY	ROWE.	350.00	\$350.00
	2004			·
	Cloum# 4 a	336		
		SUBTOT MISC C SHIPPI	HARGES	\$350.00 \$0.00 \$0.00
		SALES	Į.	\$0.00
			DISCOUNT	\$0.00
	THANK YOU - CUSTOMER COPY	TOTAL	AMOUNT	\$350.00



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DATE

6/21/2004

ACCT #

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OHIO COUNTY ASSESSOR COUNTY COURTHOUSE 413 MAIN STREET RISING SUN IN 47040

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OHIO COUNTY ASSESSOR COUNTY COURTHOUSE 413 MAIN STREET RISING SUN IN 47040

TRAIN-345 TRAINING (MAPPING SERVICES) SOILS MODULE TRAINING 6/3 - 6/4/04 BY LAURA ZAKALOWSKI (1 DAY DEDUCTED FROM PREPAID) INSTALL-345 INSTALLATION SOIL MODULE 6/3 - 6/4/04 BY LAURA ZAKALOWSKI (1/2 DAY DEDUCTED FROM PREPAID) LOG LODGING MLS CAR CAR RENTAL AND GAS	0/0/000 OUANTITY	0.00 UNIT PRICE 0.00 0.00 225.00 58.00 180.00	\$0.00 \$0.00 \$225.00 \$58.00 \$180.00
TRAIN-345 TRAINING (MAPPING SERVICES) SOILS MODULE TRAINING 6/3 - 6/4/04 BY LAURA ZAKALOWSKI (1 DAY DEDUCTED FROM PREPAID) INSTALL-345 INSTALLATION SOIL MODULE 6/3 - 6/4/04 BY LAURA ZAKALOWSKI (1/2 DAY DEDUCTED FROM PREPAID) LOG LODGING MLS CAR CAR RENTAL AND GAS	1.00	0.00 0.00 225.00 58.00	\$0.00 \$0.00 \$225.00 \$58.00
SOILS MODULE TRAINING 6/3 - 6/4/04 BY LAURA ZAKALOWSKI (1 DAY DEDUCTED FROM PREPAID) INSTALL-345 INSTALLATION SOIL MODULE 6/3 - 6/4/04 BY LAURA ZAKALOWSKI (1/2 DAY DEDUCTED FROM PREPAID) LOG LODGING MLS MEALS CAR RENTAL AND GAS	1.00	0.00 225.00 58.00	\$0.00 \$225.00 \$58.00
6/3 - 6/4/04 BY LAURA ZAKALOWSKI (1/2 DAY DEDUCTED FROM PREPAID) LOG LODGING MLS MEALS CAR CAR RENTAL AND GAS	1.00	225.00	\$225.00 \$58.00
MLS MEALS CAR CAR RENTAL AND GAS	1.00	58.00	\$58.00
CAR RENTAL AND GAS			
	1.00	180.00	\$180.00
Cloum# 4 2004			¢463.00
	SUBTOTAL MISC CHAR	GES	\$463.00 \$0.00
	SHIPPING		\$0.00
	SALES TAX TRADE DIS	i	\$0.00 \$0.00
THANK YOU - CUSTOMER COPY	TIVADE DIS	UNT	\$463.00

Over.



BILL TO:

OHIO COUNTY ASSESSOR
COUNTY COURTHOUSE
413 MAIN STREET
RISING SUN IN 47040

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DATE

6/21/2004

ACCT #

1458003

SHIP TO:

PURCHASE ORDER NO.	REFERENCE # SALES ID SHIPPING METHOD	PAYMENT TERMS SHIP	DATE MASTER NUMBER	CONTRACT NO.
IN98.049	02	0/0/0		IN98.049
ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
GIS-SOILS	GIS SOILS MODULE	1.00	1,500.00	\$1,500.00
15%	15% OF MAPPING SOFTWARE DUE ON FINAL ACCEPTANCE PER CONTRACT IN98.049	1.00	2,532.00	\$2,532.00
				·
		SUBTOTA MISC CH SHIPPIN SALES T TRADE D	ARGES G AX	\$4,032.00 \$0.00 \$0.00 \$0.00 \$0.00
	THANK YOU - CUSTOMER COPY	TOTAL A		\$4,032.00



BILL TO:

OHIO COUNTY AUDITOR
COUNTY COURTHOUSE
413 MAIN STREET
RISING SUN IN 47040

INVC018560

PAGE

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DATE

4/15/2004

ACCT #

1458000

SHIP TO:

PURCHASE ORDER NO. REF	ERENCE # SALES ID SHIPPING		IP DATE MASTER NUMBER	CONTRACT NO.
MMS7997/SOP000 ITEM NO.	DESCRIPTION	0/0, QUANTITY	/0000 62,3° UNIT PRICE	79 EXTENDED PRICE
3RD PARTY S/W SPT	UNIFACE-S	1.00	22.05	\$22.05
3RD PARTY S/W SPT	CRYSTAL-S	1.00	32.55	\$32.55
GAVEL SPT	GCM-S	1.00	234.15	\$234.15
GAVEL SPT	GCR-S	1.00	110.25	\$110.25
GAVEL SPT	GCS-S	1.00	205.80	\$205.80
3RD PARTY S/W SPT	MSACCESS-S	1.00	38.85	\$38.85
MAPPING SPT	ARCCAD-S	1.00	517.65	\$517.65
GAVEL SPT	GCM-S	1.00	208.95	\$208.95
3RD PARTY S/W SPT	MSDOS-S	2004	27.30	\$27.30
3RD PARTY S/W SPT	WINNTSERVER-S	1.00	328.65	\$328.65
3RD PARTY S/W SPT	OSX-S	1.00	54.60	\$54.60
3RD PARTY S/W SPT	WATERMARK-S	1.00 41038	16.80	\$16.80
3RD PARTY S/W SPT	CRYSTAL-S	41038	22.05	\$22.05
MVPMIRRS SPT	MVP-IMAGING-S	1.00	164.85	\$164.85
MVP TAX SPT	MVPTAX-S	1.00	393.75	\$393.75
3RD PARTY S/W SPT	PCANYWHERE-S	1.00	31.50	\$31.50
	THANK YOU - CUSTOME	ER COPY		



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OHIO COUNTY AUDITOR COUNTY COURTHOUSE 413 MAIN STREET RISING SUN IN 47040 INVOICE INVC018560

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DATE

4/15/2004

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SHIP TO:

STATESTIVE STA		RENCE # SALES ID SHIPPING METHOD		P DATE MASTER	CONTRACT NO.
REAL PARTY S/W SPT U/SQL-S 1.00 105.00 \$105.00	4S7997/SOP0001520	PEOGRAFIAN			
RED PARTY S/W SPT CRYSTAL-S RYP TAX SPT MVPTAX-S RYP PARTY S/W SPT U/SQL-S RYP PARTY S/W SPT U/SQL-S RYP PARTY S/W SPT U/SQL-S RYPMIRRS SPT MVPMIRRS-S RYPMIRRS SPT MVP-IMAGING-S RYPMIRRS SPT MVP-IMAGING-S RYPMIRRS SPT IMAGING-S RYPMIRRS SPT U/SQL-S RYP PARTY S/W SPT U/SQL-S RYPMIRRS SPT U/SQL-S RYPMIRRS SPT UNIFACE-S RYPMIRRS SPT UNIFACE-S RYPMIRRS SPT WAWN 1.00 135.00 \$135.00 RYPMIRRS SPT MVPMIRRS-S RYPMIRRS SPT U/SQL-S RYPMIRRS SPT U/SQL-S RYPMIRRS SPT DEANYWHERE-S RYPMIRRS SPT DEANYWHERE-S RYPMIRRS SPT DEANYWHERE-S RYPMIR SPT DE	ITEM NO.	DESCRIPTION	QUANTITY	ONTTINOL	
MVP TAX SPT MVPTAX-S 1.00 262.50 \$262.50 3RD PARTY S/W SPT U/SQL-S 1.00 68.25 \$68.25 3RD PARTY S/W SPT U/SQL-S 1.00 168.00 \$168.00 MVPMIRRS SPT MVPMIRRS-S 1.00 40.00 \$40.00 MVPMIRRS SPT MVP-IMAGING-S 1.00 30.00 \$30.00 3RD PARTY S/W SPT IMAGING-S 1.00 14.25 \$14.25 3RD PARTY S/W SPT U/SQL-S 1.00 15.00 \$15.00 3RD PARTY S/W SPT UNIFACE-S 1.00 6.60 \$6.60 HW MAINT XHW 1.00 135.00 \$135.00 3RD PARTY S/W SPT IMAGING-S 1.00 20.00 \$20.00 MVPMIRRS SPT MVPMIRRS-S 1.00 520.00 \$520.00 MVPMIRRS SPT MVPMIRRS-S 1.00 130.00 \$130.00 SRD PARTY S/W SPT U/SQL-S 1.00 130.00 \$130.00 SRD PARTY S/W SPT U/SQL-S 1.00 130.00 \$130.00 FOR THE PERIOD OF 5/01/04-5/31/04 SUBTOTAL \$3,950.10 SRD PARTY S/W SPT PCANYWHERE-S 1.00 \$0.00 FOR THE PERIOD OF 5/01/04-5/31/04 SUBTOTAL \$3,950.10 SALES TAX \$0.00 \$0.00 \$0.00 \$0.00	3RD PARTY S/W SPT	U/SQL-S	1.00	105.00	\$105.00
3RD PARTY S/W SPT U/SQL-S 1.00 68.25 \$68.25 \$80 PARTY S/W SPT U/SQL-S 1.00 168.00 \$168.00 \$168.00 \$10.00 \$1	3RD PARTY S/W SPT	CRYSTAL-S	1.00	15.75	\$15.75
3RD PARTY S/W SPT U/SQL-S NVPMIRRS SPT MVPMIRRS-S NVPMIRRS SPT MVPLIMAGING-S 3RD PARTY S/W SPT IMAGING-S 3RD PARTY S/W SPT IMAGING-S 3RD PARTY S/W SPT U/SQL-S 3RD PARTY S/W SPT U/SQL-S 3RD PARTY S/W SPT UNIFACE-S 1.00 15.00 \$15.00 3RD PARTY S/W SPT UNIFACE-S 1.00 6.60 \$6.60 1.00 135.00 \$135.00 3RD PARTY S/W SPT IMAGING-S 1.00 20.00 \$20.00 MVPMIRRS SPT MVPMIRRS-S 1.00 520.00 \$520.00 3RD PARTY S/W SPT U/SQL-S 3RD PARTY S/W SPT U/SQL-S 1.00 130.00 \$130.00 \$10.00 FOR THE PERIOD OF 5/01/04-5/31/04 SUBTOTAL \$3,950.10 MISC CHARGES \$0.00 SHIPPING \$0.00	MVP TAX SPT	MVPTAX-S	1.00	262.50	\$262.50
MVPMIRRS SPT MVPMIRRS-S MVPMIRRS SPT MVP-IMAGING-S 3RD PARTY S/W SPT IMAGING-S 3RD PARTY S/W SPT U/SQL-S 3RD PARTY S/W SPT UNIFACE-S HW MAINT XHW 1.00 3RD PARTY S/W SPT IMAGING-S 1.00 3RD PARTY S/W SPT UNIFACE-S 1.00 3RD PARTY S/W SPT UNIFACE-S 1.00 3RD PARTY S/W SPT IMAGING-S 3RD PARTY S/W SPT U/SQL-S 3RD PARTY S/W SPT DCANYWHERE-S 1.00 3RD PARTY S/W SPT DCANYWHERE-S 1.00 \$39,950.10 \$10.00 FOR THE PERIOD OF 5/01/04-5/31/04 SUBTOTAL MISC CHARGES \$1,00 \$10.00 \$10.00 \$10.00 \$20.00 \$10.00	3RD PARTY S/W SPT	U/SQL-S	1.00	68.25	\$68.25
MVPMIRRS SPT MVP-IMAGING-S 1.00 30.00 \$30.00	3RD PARTY S/W SPT	U/SQL-S	1.00	168.00	\$168.00
### SPT MAGING-S 1.00 14.25 \$14.25 \$14.25 \$370	MVPMIRRS SPT	MVPMIRRS-S	1.00	40.00	\$40.00
3RD PARTY S/W SPT U/SQL-S 3RD PARTY S/W SPT UNIFACE-S 1.00 15.00 \$15.00 3RD PARTY S/W SPT UNIFACE-S 1.00 6.60 \$6.60 HW MAINT XHW 1.00 135.00 \$135.00 3RD PARTY S/W SPT IMAGING-S 1.00 20.00 \$20.00 MVPMIRRS SPT MVPMIRRS-S 1.00 520.00 \$520.00 3RD PARTY S/W SPT U/SQL-S 3RD PARTY S/W SPT U/SQL-S 1.00 130.00 \$130.00 510.00 FOR THE PERIOD OF 5/01/04-5/31/04 FOR THE PERIOD OF 5/01/04-5/31/04 SUBTOTAL \$3,950.10 \$0.00 SALES TAX \$0.00 \$0.00	MVPMIRRS SPT	MVP-IMAGING-S	1.00	30.00	\$30.00
3RD PARTY S/W SPT UNIFACE-S 1.00 6.60 \$6.60 HW MAINT XHW 1.00 135.00 \$135.00 \$20.00 MVPMIRRS SPT MVPMIRRS-S 1.00 520.00 \$520.00 3RD PARTY S/W SPT U/SQL-S 1.00 130.00 \$130.00 \$130.00 \$10.00 FOR THE PERIOD OF 5/01/04-5/31/04 SUBTOTAL MISC CHARGES \$0.00 \$10.00 \$3,950.10 MISC CHARGES \$0.00 \$3,000 \$10.00 \$10.00	3RD PARTY S/W SPT	IMAGING-S	1.00	14.25	\$14.25
## MAINT XHW 1.00 135.00 \$135.00 ### MAINT XHW 1.00 135.00 \$20.00 #### MAINT XHW 1.00 20.00 \$20.00 #################################	3RD PARTY S/W SPT	U/SQL-S	1.00	15.00	\$15.00
## MAINT	3RD PARTY S/W SPT	UNIFACE-S	1.00	6.60	\$6.60
3RD PARTY S/W SPT IMAGING-S MVPMIRRS SPT MVPMIRRS-S 3RD PARTY S/W SPT U/SQL-S 3RD PARTY S/W SPT PCANYWHERE-S 1.00 130.00 \$10.00 FOR THE PERIOD OF 5/01/04-5/31/04 SUBTOTAL \$3,950.10 MISC CHARGES \$0.00 SHIPPING \$0.00 SALES TAX \$0.00 TRADE DISCOUNT \$0.00	HW MAINT	XHW	1.00	135.00	\$135.00
######################################	3RD PARTY S/W SPT	IMAGING-S	1.00	20.00	\$20.00
3RD PARTY S/W SPT	MVPMIRRS SPT	MVPMIRRS-S	1.00	520.00	\$520.00
FOR THE PERIOD OF 5/01/04-5/31/04 SUBTOTAL MISC CHARGES \$0.00 SHIPPING SALES TAX \$0.00 TRADE DISCOUNT \$3,950.10 \$0.00 \$0.00 \$0.00	3RD PARTY S/W SPT	U/SQL-S	1.00	130.00	\$130.00
MISC CHARGES \$0.00 SHIPPING \$0.00 SALES TAX \$0.00 TRADE DISCOUNT \$0.00	3RD PARTY S/W SPT	PCANYWHERE-S	1.00	10.00	\$10.00
	FOR THE PERIOD OF		MISC SHIPP SALES TRADE	HARGES ING TAX DISCOUNT	\$0.00 \$0.00 \$0.00 \$0.00
THANK YOU - CUSTOMER COPY TOTAL AMOUNT \$3,950.10	3	THANK YOU - CUSTOMER COPY	TOTAL	AMOUNT	\$3,950.10



BILL TO:

DHIO COUNTY CLERK
COUNTY COURTHOUSE
113 MAIN STREET
CISING SUN IN 47040

invoice invc017203

PAGE

DATE

12/31/2003

ACCT #

1458001

SHIP TO:

CHASE ORDER NO. F	EFERENCE # SALCS	SHIPPING METHOD	PAYMENT TERMS SH	IIP DATE MASTER NUMBER	CONTRACT NO.
ASR122/SOPC		DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
UAL VOTER SPT	VVOTER-S		1.0	3,943.80	\$3,943.80
PARTY S/W SP	CRYSTAL-S		1.00	441.00	\$441.00
PARTY S/W SP	U/SQL-S		1.00	1,638.00	\$1,638.00
	_				
	Clair#	41039			
	Clair	[10-1			
		2			
		2004			
				1	
:	•				
			ļ		
THE PERIOD OF	01/01/2004-12	/31/2004.	SUBTO: MISC (TAL THARGES	\$6,022.80 \$0.00
			SHIPP:	ING	\$0.00
			SALES	TAX DISCOUNT	\$0.00 \$0.00
			TOTAL	AMOUNT	\$6,022.80

CONTRACT INFORMATION

Page:

User ID: Renee

ract From:

se Order:

To:

Bill From:

To:

Liability Type:

Number	Serial Number	Quantity		Price	Discount	Net
Description	Contract Type	From	Ìα			
NNUAL SUPPORT PER	MAN12ANN	1. 00				0.00
HE PERIOD 01/01/04-12/31/0	4 MAN17ANN	1.00 Y				0.00
ONTRACT #IN2002.063.01	MAN12ANN	1.00 Y				0.00
ER S 1SUAL VOTER SUPPORT (2 USE	R) 10014-0	1,00 1/1/2004	12/31/2004	\$3,943.80		3,943.80
TAL-S -RYSTAL REPORT RUNTIME SPT	80714-0	1.00 1/1/2004	12/31/2004	\$441.00		441.00
S S SQL SERVER SPT (2 USER)	80714 0	1.00 1/1/2004	12/31/2004	\$1,638.00		1,638.00
			=	\$6,022.80		6,022.80



BILL TO:

OHIO COUNTY RECORDER COUNTY COURTHOUSE 413 MAIN STREET RISING SUN IN 47040 **INVOICE** 0033906

PAGE

1

DATE

4/7/2004

ACCT #

1458004

SHIP TO:

OHIO COUNTY RECORDER
ATTN: DeDe BROWN
413 MAIN STREET
RISING SUN IN 47040

PURCHASE ORDER NO.	REFERENCE # SALES ID SHIPPING METHOD PAYMENT TER		IP DATE MASTER NUMBER	CONTRACT NO.
SUPPLY ORDER	UPS GROUND DESCRIPTION	0 / 0 QUANTITY		6 SUPPLY ORDE EXTENDED PRICE
ITEM NO.			0.04430	\$419.96
SX3X1CLEARPOLY.	3" x 1" CLEAR POLY LABELS W/BLACK I 9	,480.00	0.04430	
80007-003	3.3x91M POLY RIBBON FOR ELTRON VAL	2.00	14.00	\$28.00
S&H	SHIPPING AND HANDLING 4/1/04	1.00	6.88	\$6.88
	·			
	a () 4/04	0		
	Davi 4104 2004			
	2004			
		SUBTO		\$454.84 \$0.00
		SHIPP	CHARGES ING	\$0.00
		SALES		\$0.00
		TRADE	DISCOUNT	\$0.00
	THANK YOU - CUSTOMER COPY	TOTAL	AMOUNT	\$454.84



BILL TO:

OHIO COUNTY TREASURER
COUNTY COURTHOUSE
413 MAIN STREET
RISING SUN IN 47040

INVOICE 0033751

PAGE

1

DATE

3/16/2004

ACCT #

1458002

SHIP TO:

150020504KT-1	PURCHASE ORDER NO.	REFERENCE # SALES ID SHIPPING METHOD PA	YMENT TERMS SHIP I		CONTRACT NO.
MT# 12060SPECIAL COL MVPTAX PAPER 8-1/2" X 14" PERFE 2,750.00 0.06400 \$176.00		entered to the entered of the entere	GUARTIY		6 EXTENDED PRICE
MT# 12060SPECIAL CREME COLOR CREME COLOR CREME COLOR CREME COLOR CUSTOM PRINTING FOR ENV 2,500.00 0.04000 \$100.00 MT# 11007 MT# 11007 S&H SHIPPING AND HANDLING SUBTOTAL MISC CHARGES \$0.00 SHIPPING SALES TAX \$0.00 SHOOLO \$20.70	ITEM NO.	DESCRIPTION	QUANTITY	ONIT PRICE	
### 11007 PRINT CUSTOM PRINTING FOR ENV MT# 11007 MVP TAX ENVELOPE SHIPPING AND HANDLING 2,500.00 0.06400 \$160.00 \$20.70 \$20.70 \$20.70 **Count 4 40750 SUBTOTAL MISC CHARGES \$0.00 SHIPPING \$0.00 SALES TAX \$0.00 TRADE DISCOUNT \$0.00	MT# 12060SPECIAL		ERFE 2,750.00	0.06400	\$176.00
SEH SHIPPING AND HANDLING 1.00 20.70 \$20.70 Count 40750 SUBTOTAL \$456.70 MISC CHARGES \$0.00 SHIPPING \$0.00 SALES TAX \$0.00 FRADE DISCOUNT \$0.00	MT# 11007PRINT	CUSTOM PRINTING FOR ENV	2,500.00	0.04000	
SEH SHIPPING AND HANDLING Jount 40750 SUBTOTAL \$456.70 MISC CHARGES \$0.00 SHIPPING \$0.00 SALES TAX \$0.00 TRADE DISCOUNT \$0.00	MT# 11007	MVP TAX ENVELOPE	2,500.00		
SUBTOTAL \$456.70 MISC CHARGES \$0.00 SHIPPING \$0.00 SALES TAX \$0.00 TRADE DISCOUNT \$0.00	S&H	SHIPPING AND HANDLING	1.00	20.70	\$20.70
SUBTOTAL \$456.70 MISC CHARGES \$0.00 SHIPPING \$0.00 SALES TAX \$0.00 TRADE DISCOUNT \$0.00					
SUBTOTAL \$456.70 MISC CHARGES \$0.00 SHIPPING \$0.00 SALES TAX \$0.00 TRADE DISCOUNT \$0.00		·			•
SUBTOTAL \$456.70 MISC CHARGES \$0.00 SHIPPING \$0.00 SALES TAX \$0.00 TRADE DISCOUNT \$0.00					·
SUBTOTAL \$456.70 MISC CHARGES \$0.00 SHIPPING \$0.00 SALES TAX \$0.00 TRADE DISCOUNT \$0.00		,			
SUBTOTAL \$456.70 MISC CHARGES \$0.00 SHIPPING \$0.00 SALES TAX \$0.00 TRADE DISCOUNT \$0.00					
SUBTOTAL \$456.70 MISC CHARGES \$0.00 SHIPPING \$0.00 SALES TAX \$0.00 TRADE DISCOUNT \$0.00					
SUBTOTAL \$456.70 MISC CHARGES \$0.00 SHIPPING \$0.00 SALES TAX \$0.00 TRADE DISCOUNT \$0.00					
SUBTOTAL \$456.70 MISC CHARGES \$0.00 SHIPPING \$0.00 SALES TAX \$0.00 TRADE DISCOUNT \$0.00		Vount 40750			
SUBTOTAL \$456.70 MISC CHARGES \$0.00 SHIPPING \$0.00 SALES TAX \$0.00 TRADE DISCOUNT \$0.00					
MISC CHARGES \$0.00 SHIPPING \$0.00 SALES TAX \$0.00 TRADE DISCOUNT \$0.00		2004			
MISC CHARGES \$0.00 SHIPPING \$0.00 SALES TAX \$0.00 TRADE DISCOUNT \$0.00			GITP#OT	ז∆י.	\$456.70
SHIPPING \$0.00 SALES TAX \$0.00 TRADE DISCOUNT \$0.00					\$0.00
SALES TAX \$0.00 TRADE DISCOUNT \$0.00					
TIVADE DIBOOTILE			SALES	TAX	
THANK YOU - CUSTOMER COPY TOTAL AMOUNT \$456.70		THANK YOU - CUSTOMER COPY	TOTAL	TRUOMA	\$456.70



BILL TO:

OHIO COUNTY AUDITOR COUNTY COURTHOUSE 413 MAIN STREET RISING SUN IN 47040 INVOICE INVC018332

PAGE

1

DATE

3/12/2004

ACCT # 1458000

SHIP TO:

PURCHASE ORDER NO. REF	ERENCE # SALES ID	SHIPPING METHOD		IP DATE MASTER NUMBER	CONTRACT NO.
ITEM NO.	DES	CRIPTION	U/U QUANTITY	/0000 61,83	EXTENDED PRICE
3RD PARTY S/W SPT	UNIFACE-S		1.00	22.05	\$22.05
3RD PARTY S/W SPT	CRYSTAL-S		1.00	32.55	\$32.55
GAVEL SPT	GCM-S		1.00	234.15	\$234.15
GAVEL SPT	GCR-S		1.00	110.25	\$110.25
GAVEL SPT	GCS-S		1.00	205.80	\$205.80
3RD PARTY S/W SPT	MSACCESS-S		1.00	38.85	\$38.85
MAPPING SPT	ARCCAD-S		1.00	517.65	\$517.65
GAVEL SPT	GCM-S		1.00	208.95	\$208.95
3RD PARTY S/W SPT	MSDOS-S		1.00	27.30	\$27.30
3RD PARTY S/W SPT	WINNTSERVER-S		1.00	328.65	\$328.65
3RD PARTY S/W SPT	OSX-S		1.00	54.60	\$54.60
3RD PARTY S/W SPT	WATERMARK-S		1.00	16.80	\$16.80
3RD PARTY S/W SPT	CRYSTAL-S		1.00	22.05	\$22.05
MVPMIRRS SPT MVP TAX SPT	MVP-IMAGING-S	•	1.00	164.85	\$164.85
3RD PARTY S/W SPT	MVPTAX-S	Down# 4	1.00	393.75	\$393.75
SID FARTI S/W SPI	PCANYWHERE-S	Yournett 7	1.00	31.50	\$31.50
	Ó	1004			
	THANK YOU - (CUSTOMER COPY			



BILL TO:

OHIO COUNTY AUDITOR
COUNTY COURTHOUSE
413 MAIN STREET
RISING SUN IN 47040

INVOICE THE

INVC018332

PAGE

- 2

DATE

3/12/2004

ACCT #

1458000

SHIP TO:

	ERENCE # SALES ID SHIPPING METHOD		IP DATE MASTER NUMBER	CONTRACT NO.
4S7997/SOP0001520			['] 0000 61,83	36
ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
3RD PARTY S/W SPT	U/SQL-S	1.00	105.00	\$105.00
3RD PARTY S/W SPT	CRYSTAL-S	1.00	15.75	\$15.75
MVP TAX SPT	MVPTAX-S	1.00	262.50	\$262.50
3RD PARTY S/W SPT	U/SQL-S	1.00	68.25	\$68.25
3RD PARTY S/W SPT	U/SQL-S	1.00	168.00	\$168.00
MVPMIRRS SPT	MVPMIRRS-S	1.00	40.00	\$40.00
MVPMIRRS SPT	MVP-IMAGING-S	1.00	30.00	\$30.00
3RD PARTY S/W SPT	IMAGING-S	1.00	14.25	\$14.25
3RD PARTY S/W SPT	U/SQL-S	1.00	15.00	\$15.00
3RD PARTY S/W SPT	UNIFACE-S	1.00	6.60	\$6.60
HW MAINT	XHW	1.00	135.00	\$135.00
3RD PARTY S/W SPT	IMAGING-S	1.00	20.00	\$20.00
MVPMIRRS SPT	MVPMIRRS-S	1.00	520.00	\$520.00
3RD PARTY S/W SPT	U/SQL-S	1.00	130.00	\$130.00
3RD PARTY S/W SPT	PCANYWHERE-S	1.00	10.00	\$10.00
COVERAGE PERIOD OF	04/01/04-04/30/04	SUBTOT	AL	\$3,950.10
	-, -,,,,,,,,	MISC C	·	\$0.00
		SHIPPI	1	\$0.00
		SALES		\$0.00
		!	DISCOUNT	\$0.00
	THANK YOU - CUSTOMER COPY	TOTAL	i	\$3,950.10
		·		



BILL TO:

OHIO COUNTY RECORDER COUNTY COURTHOUSE 413 MAIN STREET RISING SUN IN 47040 INVOICE INVC018162

PAGE

1

DATE

2/27/2004

ACCT #

1458004

SHIP TO:

PURCHASE ORDER NO.	REFERENCE # SALES ID SHIPPING METHOD PAYM	ENT TERMS SHIP E	DATE MASTER NUMBER	CONTRACT NO.
MAS8571/SOP001			61.44	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
PLEASE NOTE:	**	1.00	0.00	¢0.00
IDDADE NOIB.	THIS IS TO ADD AND PRORATE THE FOLLO		0.00	\$0.00
	SUPPORT TO COME DUE TO BE BILLED ANN			
	DECEMBER.			
COVERS PERIOD	3/1/04-12/31/04	1.00	0.00	\$0.00
CON	GONEDAGE #2002 062 04 FOR	1 00		**
CON	CONTRACT #2002.063.04 FOR	1.00	0.00	\$0.00
MVPMIRRS SPT	MVPMIRRS-S	1.00	400.00	\$400.00
	MVP MIRRS SUPPORT (1 USER)	1.00	100.00	Q-100.00
MVPMIRRS SPT	MVP-IMAGING-S	1.00	300.00	\$300.00
	MVP MIRRS IMAGING SUPPORT (1 USER)			
3RD PARTY S/W SPT	UNIFACE-S	1.00	87.50	\$87.50
SKD TAKTI D/W DFT	UNIFACE SOFTWARE SUPPORT (1 USER)	1.00	87.50	\$87.50
	owillies borrows (1 obsit)			
3RD PARTY S/W SPT	IMAGING-S	1.00	56.67	\$56.67
	IMAGING MGMT SW SUPPORT (1 USER)			
3RD PARTY S/W SPT	II/GOT G			***
SKD PARII S/W SPI	U/SQL-S MS SQL SERVER SUPPORT (1 USER)	1.00	150.00	\$150.00
	NO DON DERVER BOFFORT (1 OBER)			
	\wedge			
	Claim# 4063	_		
	Vaint 4063	9		
		'	•	
	s / /			
	2004			
		SUBTOTAL		\$994.17
		MISC CHA		\$0.00
		SHIPPING SALES TA	1	\$0.00 \$0.00
		TRADE DI		\$0.00
	THANK YOU - CUSTOMER COPY	TOTAL AM		\$994.17



BILL TO:

OHIO COUNTY RECORDER COUNTY COURTHOUSE 413 MAIN STREET RISING SUN IN 47040 **INVOICE** 0033353

PAGE

1

DATE

2/18/2004

ACCT #

1458004

SHIP TO:

PURCHASE ORDER NO.	REFERENCE # SALES ID SHIPPING METHOD	PAYMENT TERMS SHI	P DATE MASTER NUMBER	CONTRACT NO.
2002.063.04	02			IN2002.063
ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
UNIFACE RUN-TIME	UNIFACE RUNTIME LICENSE IN2002.063.04	1.00	300.00	\$300.00
UNIFACE FEE-IN	15% ANNUAL FEE IN2002.063.04	1.00	0.00	\$0.00
PIDCR	IMAGEBASIC/PIXEL TRANSLATIONS IN2002.063.04	-NON/S 1.00	195.00	\$195.00
MVPMIRRS	MANATRON MVP MIRRS SYS SW (V.4	4.01.0 1.00	1,500.00	\$1,500.00
MVP-MIRRS-IMAGE	MVP MIRRS IMAGING SW (V.4.01.	05) 1.00	1,200.00	\$1,200.00
INSTALL-220	INSTALLATION (MVP-MIRRS) INSTALLED 1/30/2004 VIA MODEM BY KATHY BARTON	1.00	500.00	\$500.00
INSTALL-806	3RD PARTY SOFTWARE INSTALLATION INSTALLED IMAGE MGMT. SOFTWARE NON-SCANNING REMOTELY 1/30/2004 BY KATHY BARTON		500.00	\$500.00
	Dan# 4063	38		
	2004	· ·	HARGES NG TAX DISCOUNT	\$4,195.00 \$0.00 \$0.00 \$0.00 \$0.00
	THANK YOU - CUSTOMER COPY	TOTAL	AMOUNT	\$4,195.00



BILL TO:

OHIO COUNTY AUDITOR COUNTY COURTHOUSE 413 MAIN STREET RISING SUN IN 47040 INVC018039

PAGE

1

DATE

2/17/2004

ACCT # 1458000

SHIP TO:

PURCHASE ORDER NO. REI	FERENCE # SALES ID SHIPPING METHOD	PAYMENT TERMS SHIP	DATE MASTER NUMBER	CONTRACT NO.
MMS7997/SOPC		0/0/0		
ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
3RD PARTY S/W SP	UNIFACE-S	1.00	22.05	\$22.05
3RD PARTY S/W SP	CRYSTAL-S	1.00	32.55	\$32.55
GAVEL SPT	GCM-S	1.00	234.15	\$234.15
GAVEL SPT	GCR-S	1.00	110.25	\$110.25
GAVEL SPT	GCS-S	1.00	205.80	\$205.80
3RD PARTY S/W SP	MSACCESS-S	1.00	38.85	\$38.85
MAPPING SPT	ARCCAD-S	1.00	517.65	\$517.65
GAVEL SPT	GCM-S	1.00	208.95	\$208.95
3RD PARTY S/W SP	MSDOS-S	1.00	27.30	\$27.30
3RD PARTY S/W SP	WINNTSERVER-S	1.00	328.65	\$328.65
3RD PARTY S/W SP	OSX-S	1.00	54.60	\$54.60
3RD PARTY S/W SP	WATERMARK-S	1.00	16.80	\$16.80
3RD PARTY S/W SP	CRYSTAL-S	1.00	22.05	\$22.05
MVPMIRRS SPT	MVP-IMAGING-S	1.00	164.85	\$164.85
MVP TAX SPT	MVPTAX-S	1.00	393.75	\$393.75
3RD PARTY S/W SP	PCANYWHERE-S	1.00	31.50	\$31.50
	Claimt	7004		
	THANK YOU - CUSTOMER COPY			
			and the second second	



BILL TO:

OHIO COUNTY AUDITOR
COUNTY COURTHOUSE
413 MAIN STREET
RISING SUN IN 47040

INVOICE INVC018039

PAGE

2

DATE

2/17/2004

ACCT #

1458000

SHIP TO:

PURCHASE ORDER NO. REMMS7997/SOPC	FERENCE # SALES ID SHIPPING METHOD		P DATE MASTER NUMBER 0000 61,02	CONTRACT NO.
ITEM NO.	DESCRIPTION	QUANTITY		EXTENDED PRICE
3RD PARTY S/W SP	U/SQL-S	1.00	105.00	\$105.00
3RD PARTY S/W SP	CRYSTAL-S	1.00	15.75	\$15.75
MVP TAX SPT	MVPTAX-S	1.00	262.50	\$262.50
3RD PARTY S/W SP	U/SQL-S	1.00	68.25	\$68.25
3RD PARTY S/W SP	U/SQL-S	1.00	168.00	\$168.00
MVPMIRRS SPT	MVPMIRRS-S	1.00	40.00	\$40.00
MVPMIRRS SPT	MVP-IMAGING-S	1.00	30.00	\$30.00
3RD PARTY S/W SP	IMAGING-S	1.00	14.25	\$14.25
3RD PARTY S/W SP	U/SQL-S	1.00	15.00	\$15.00
3RD PARTY S/W SP	UNIFACE-S	1.00	6.60	\$6.60
TNIAM WH	XHW	1.00	135.00	\$135.00
3RD PARTY S/W SP	IMAGING-S	1.00	20.00	\$20.00
MVPMIRRS SPT	MVPMIRRS-S	1.00	520.00	\$520.00
3RD PARTY S/W SP	U/SQL-S	1.00	130.00	\$130.00
3RD PARTY S/W SP	PCANYWHERE-S	1.00	10.00	\$10.00
FOR THE PERIOD OF	3/1/04-3/31/04	SUBTO MISC (SHIPP) SALES	HARGES ING	\$3,950.10 \$0.00 \$0.00 \$0.00
	THANK YOU - CUSTOMER COPY	1	DISCOUNT AMOUNT	\$0.00 \$3,950.10



BILL TO:

OHIO COUNTY ASSESSOR COUNTY COURTHOUSE 413 MAIN STREET RISING SUN IN 47040 INVOICE INVC017204

PAGE

1

DATE

12/31/2003

ACCT #

1458003

SHIP TO:

	REFERENCE # SALES ID SHIPPING METHOD	PAYMENT TERMS SI	IIP DATE MASTER NUMBER	CONTRACT NO.
MAS8123/SOPC ITEM NO.	DESCRIPTION		/0000 59.39	
	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
PROVAL CAMA SPT	PAPP-S	1.00	6,000.00	\$6,000.00
3RD PARTY S/W SP	WIN2000-S	1.00	1,512.00	\$1,512.00
3RD PARTY S/W SP	PCANYWHERE-S	1.00	126.00	\$126.00
3RD PARTY S/W SP	U/SQL-S	1.00	2,205.00	\$2,205.00
PROVAL CAMA SPT	PAPP-S	1.00	1,680.00	\$1,680.00
MAPPING SPT	AUTOCAD-S	1.00	1,431.15	\$1,431.15
	12,954., -5,228.0 #7,726.15 Count			
FOR THE PERIOD OF	01/01/2004-12/31/2004.	SUBTOT MISC C SHIPPI SALES	HARGES NG TAX	\$12,954.15 \$0.00 \$0.00 \$0.00
	THANK YOU - CUSTOMER COPY	TRADE TOTAL	DISCOUNT AMOUNT	\$0.00 \$12,954.15

CON 1.00 0.00

SALES ORDER #IN0226020 FOR MAN12ANNY

AUTOCAD-S 1.00 \$1,431.15 1,431.15

AUTOCAD SOFTWARE SUPPORT 34514-0 1/1/2004 12/31/2004

\$12,954.15